

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

REP RICHARD J GALLOT, JR
Post Office Box 1117
Ruston, LA 71273-1117

2. Office Sought (Include title of office as well)

State Representative
Bienville Claiborne & Lincoln
11

OFFICE USE ONLY

Report Number: 19087

Date Filed: 2/17/2010

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2010.

Richard J Gallot Jr

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

3182518480

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,992.15
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,992.15

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 27,398.99
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,992.15
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 18,206.84

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,800.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T SERVICES INC 365 Canal Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2009	\$500.00	\$1,000.00
CHECK INTO CASH OF LOUISIANA INC Post Office Box 550 Cleveland, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2009	\$250.00	\$500.00
ALTRIA CLIENT SERVICES INC 6601 West Broad Street Richmond, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
FRIEDKIN BUSINESS SERVICES Post Office Box 41143 Houston, TX 77241 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2009	\$250.00	\$500.00
FUTUREPAC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2009	\$1,000.00	\$2,000.00
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2009	\$250.00	\$250.00
UNITED TRANSPORTATION UNION PAC 14600 dETROIT aVENUE Cleveland, OH 44107 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2009	\$300.00	\$300.00
WEYERHAEUSER Post Office Box 9769 Federal Way, WA 98063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$300.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,800.00</u>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALPHA KAPPA ALPHA SORORITY Post Office Box 861 Grambling, LA 71245	01/16/2009	Debutante program ad	\$ 120.00
ALPHA KAPPA ALPHA SORORITY Post Office Box 861 Grambling, LA 71245	04/16/2009	Miss Fashionetta program	\$ 100.00
ALPHA KAPPA ALPHA-THETA LAMDA CHAPTER 205 Neal Street Ruston, LA 71270	09/02/2009	Fundraiser	\$ 25.00
ARAMARK 100 Founder Street Grambling, LA 71245	09/29/2009	Food for GSU College of Education program	\$ 239.00
CEDAR CREEK SCHOOL 2400 Cedar Creek Drive Ruston, LA 71270	03/04/2009	Contribution for fundraiser	\$ 250.00
CLAIBORNE HEALTHCARE FOUNDATION Post Office Box 578 Homer, LA 71040	03/13/2009	Fundraising drive	\$ 200.00
CLAIBORNE PARISH CHAMBER OF COMMERCE 519 South Main Street Homer, LA 71040	01/14/2009	Banquet tickets	\$ 180.00
CLAIBORNE PARISH NAACP CHAPTER Post Office Box 782 Haynesville, LA 71038	04/16/2009	Banquet sponsor	\$ 250.00
3. SUBTOTAL (optional)			\$1,364.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMUNITY IMPROVEMENT ORGANIZATION Post Office Box 263 Haynesville, LA 71038	04/16/2009	Ladies Night Out fundraiser	\$ 200.00
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	01/23/2009	Cable for Pentagon Apt (Yearly)	\$ 164.64
DOLLAR GENERAL 100 West Arizona Ruston, LA 71270	12/04/2009	Toy for KGRM Christmas Toy Drive	\$ 23.87
DOMESTIC ABUSE RESISTANCE TEAM (DART) Post Office Box 777 Ruston, LA 71273	04/16/2009	Radiothon fundraiser	\$ 150.00
FAITH TEMPLE CHURCH OF GOD IN CHRIST 209 Keller Street Homer, LA 71040	02/12/2009	Banquet tickets	\$ 125.00
GUNAA-MONROE OUACHITA CHAPTER Post Office Box 156 Monroe, LA 71210	09/02/2009	Souvenir book	\$ 100.00
GRAMBLING BEAUTIFICATION COMMITTEE c/o Grambling City Hall Post Office Box 108 Grambling, LA 71245	06/15/2009	City Cleanup	\$ 100.00
GRAMBLING HIGH SCHOOL 407 Central Avenue Grambling, LA 71245	09/11/2009	Homecoming program	\$ 100.00
3. SUBTOTAL (optional)			\$963.51
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAMBLING STATE UNIV. SOCIAL RESEARCH CLUB Post Office Box 4275 Grambling, LA 71245	09/28/2009	Preservation Summit sponsor	\$ 100.00
GRAMBLING STATE UNIVERSITY Post Office Box 4275 Grambling, LA 71245	03/04/2009	Contribution for Research Symposium	\$ 200.00
GRAMBLING VOLUNTEER FIRE DEPARTMENT Post Office Box 108 Grambling, LA 71245	10/19/2009	Fundraiser	\$ 100.00
GREATER GRAMBLING CHAMBER OF COMMERCE 2035 Martin Luther King Grambling, LA 71245	10/21/2009	Banquet	\$ 180.00
SHARONDA HATTER 114 Calvin Street Ruston, LA 71270	12/14/2009	Reimbursement for purchase of toys for Power & Praise Toy Giveaway	\$ 300.00
HAYNESVILLE HIGH SCHOOL 9930 Highway 79 Haynesville, LA 71038	09/02/2009	Cheerleader fundraiser	\$ 100.00
HOUSE OF REPRESENTATIVES Post Office Box 94062 Baton Rouge, LA 70804	01/05/2009	Pentagon Apartment	\$ 750.00
RICHARD J. GALLOT JR Post Office Box 1117 Ruston, LA 71273	10/16/2009	Reimbursement for travel expenses to Lake Charles to receive award from SWLA Chamber.	\$ 488.67
3. SUBTOTAL (optional)			\$2,218.67
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMIE MAYO CAMPAIGN 318 King Oaks Drive Monroe, LA 71202	03/30/2009	Campaign contribution	\$ 100.00
KEDM 700 University Ave Monroe, LA 71201	03/15/2009	Annual fundraiser	\$ 250.00
KAPPA ALPHA PSI FRATERNITY INC Post Office Box 1046 Rayville, LA 71269	01/15/2009	Banquet souvenir book	\$ 200.00
LIBERTY HILL BAPTIST ASSOCIATION Post Office Box 932 Grambling, LA 71245	07/29/2009	Banquet tickets	\$ 200.00
LINCOLN CENTER PTO 1435 Mayberry Ruston, LA 71270	03/13/2009	LEAP test prep program sponsor	\$ 50.00
LINCOLN PARISH COUNCIL ON AGING 307 North Homer Ruston, LA 71245	08/25/2009	Fundraiser	\$ 35.00
LINCOLN TOTAL COMMUNITY ACTION AGENCY 1400 Oakdale Street Ruston, LA 71270	09/02/2009	Banquet	\$ 100.00
LOUISIANA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804	08/27/2009	Flag lapel pins	\$ 10.00
3. SUBTOTAL (optional)			\$945.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE RURAL CAUCUS Post Office Box 44420 Baton Rouge, LA 70804	06/15/2009	Membership dues	\$ 50.00
LOUISIANA HOUSE OF REPRESENTATIVES Post Office Box 94062 Baton Rouge, LA -7080	04/16/2009	Pentagon Apartment	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES Post Office Box 94062 Baton Rouge, LA -7080	08/07/2009	Pentagon Apartment	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES Post Office Box 94062 Baton Rouge, LA -7080	10/14/2009	Pentagon Apartment	\$ 750.00
LOUISIANA LEGISLATIVE BLACK CAUCUS Post Office Box 44003 Baton Rouge, LA 70804	05/04/2009	Membership dues	\$ 100.00
LOUISIANA LEGISLATIVE BLACK CAUCUS Post Office Box 44003 Baton Rouge, LA 70804	11/18/2009	Bayou Classic Scholarship Brunch	\$ 1,000.00
LOUISIANA METHODIST CHILDREN'S HOME Post Office 929 Ruston, LA 71273	04/16/2009	Fundraiser	\$ 100.00
LOUISIANA POLITICAL FAX WEEKLY Post Office Box 6 Baton Rouge, LA 70821	02/18/2009	Newsletter subscription	\$ 145.00
3. SUBTOTAL (optional)			\$3,645.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA STATE FIREMAN'S ASSOCIATION 1000 Amelia Street Gretna, LA 70053	03/13/2009	Annual conference donation	\$ 100.00
LOUISIANA TECH FOUNDATION Post Office Box 3147 Ruston, LA 71273	03/15/2009	SOCA fundraising project	\$ 250.00
TIFFANY M. LLOYD 2045 North 3rd Suite 209 Baton Rouge, LA 70802	07/10/2009	Sponsorship for Miss Black Louisiana	\$ 250.00
MARCH OF DIMES 1511 North Trenton Ruston, LA 71270	04/16/2009	Fundraiser	\$ 100.00
VICKIE MAYFIELD 218 Mayfield Rd Ruston, LA 71270	04/24/2009	Mt Harmony Baptist Church Anniversary Program	\$ 250.00
MYSTIC KREWE OF LOUISIANA 501 Basin Street Suite A New Orleans, LA 70112	01/28/2009	Washington Mardi Gras tickets	\$ 700.00
NAACP-LINCOLN PARISH BRANCH Post Office Box 1974 Ruston, LA 71273	01/10/2009	MLK Banquet tickets	\$ 200.00
NORTH CENTRAL LOUISIANA ARTS COUNCIL 212 North Vienna St Ruston, LA 71270	02/10/2009	Annual fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$1,950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTH LOUISIANA MILITARY MUSEUM 602 Center Street Ruston, LA 71270	08/27/2009	Annual fundraiser	\$ 250.00
NORTHEAST LOUISIANA ORDER 1101 Desaird St Monroe, LA 71210	10/14/2009	Banquet	\$ 60.00
PRAISE TEMPLE FULL GOSPEL CHURCH 4725 Greenwood Road Shreveport, LA 71109	08/23/2009	Fundraiser	\$ 300.00
CEDRIC RICHMOND FOR CONGRESS 1631 Elysian Fields Ave New Orleans, LA 70117	11/29/2009	Campaign Contribution	\$ 250.00
RUSTON FLORIST 400 West Alabama Ruston, LA 71270	06/16/2009	Flowers for funeral of constituent Naomi Curt Woods	\$ 114.50
RUSTON KIWANIS Post Office Box 771 Ruston, LA 71273	11/04/2009	Fundraiser	\$ 30.00
SHRUBS c/o Village of Simsboro 2742 Martha St Simsboro, LA 71275	04/17/2009	Village of Simsboro Clean-up	\$ 50.00
SILMON'S CASH & CARRY 209 Claiborne Street West Monroe, LA 71291	11/30/2009	Candy for Christmas parades	\$ 176.02
3. SUBTOTAL (optional)			\$1,230.52
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINGFIELD BAPTIST CHURCH 2287 Highway 517 Gibbsland, LA 71028	02/02/2009	Souvenir book	\$ 200.00
ST. DUTY A.M.E. CHURCH 2832 6th Street Arcadia, LA 71001	10/19/2009	Church Anniversary	\$ 50.00
ST. JOHN MISSIONARY BAPTIST CHURCH 4705 Stewart Road Farmerville, LA 71241	06/26/2009	Donation	\$ 40.00
ST. LUKE'S CHAPEL Post Office Box 365 Grambling, LA 71245	09/28/2009	Church Anniversary	\$ 50.00
STATE FARM INSURANCE COMPANY Post Office Box 588002 North Metro, GA 30028	05/01/2009	Insurance for Pentagon Apartment	\$ 135.45
TRUE VALUE HARDWARE 103 North Service Road East Ruston, LA 71270	08/21/2009	Rental of space jump for Haynesville Back to School program	\$ 150.00
MAVIS WILLIAMS 235 Mockingbird Lane Grambling, LA 71245	03/27/2009	Grambling High School Track team fundraiser	\$ 50.00
3. SUBTOTAL (optional)			\$675.45
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,992.15

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